

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GA (NRI) DEPARTMENT – Telephones – Payment of Telephone Bills pertaining to General Administration (NRI) Department - Combined Authentication and Attestation - Expenditure of Rs. 850/- (Rupees eight hundred and fifty only) – Sanction – Orders – Issued

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 1753

Dated:20-04-2013

Read :

**From the Accounts Officer, Bharat Sanchar Nigam Limited, Saifabad, Hyderabad,
Bill dated:06-04-2013**

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ORDER:-

Sanction is hereby accorded for the drawal and payment of Rs. 850/- (Rupees eight hundred and fifty only) to Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards the payment of telephone charges for the period from 01-12-2012 to 31-03-2013 pertaining to Telephone No:23456699 as per the annexure to this order.

2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:

“2052-Secretariat General Services, MH -090-Secretariat, SH (14) NRI Cell, 500-Other charges, 503 – Other Expenditure”

3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, IFSC Code.CORP0000043, MICR Code. 500017007

4. The orders does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA REDDY
SPL. SECRETARY TO GOVERNMENT (PROT)**

To

**The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad
The General Administration (Claims-C) Department (2 Copies)
The Deputy. Pay and Accounts Officer, Secretariat, Hyderabad
The Accountant General, A.P. Hyderabad
The Finance (Expr. GAD) Department**

///forwarded by order///

SECTION OFFICER

ANNEXURE

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Sl.No	Phone No.	Bill date	Bill period from	Bill period to	Department	Amount
1	23456699	06-04-2013	01-12-12	31-03-13	GA (NRI) Dept.	850/-

(RUPEES EIGHT HUNDRED AND FIFTY ONLY)

SECTION OFFICER